
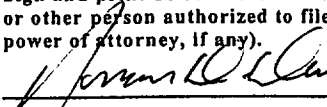


EXHIBIT “A”

D.N.J. Local Form 24

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY		REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE
In re Shapes/Arch Holdings, LLC, et al.	Chapter 11 Case Number 08-14631	<p>Filed: USBC - District of New Jersey - Camden Shapes/Arch Holdings L.L.C., Et Al. 08-14631 (GMB) 0000000785</p>  <p style="text-align: center; margin-top: 20px;">THIS SPACE IS FOR COURT USE ONLY</p>
<p>NOTE: This form should not be used for an unsecured claim arising prior to the commencement of the case. In such cases, a proof of claim should be filed in accordance with Official Form 10.</p>		
<p>Name of Creditor (The person or other entity to whom the debtor owed money or property.) Alcoa Inc.</p> <p>Name and Addresses Where Notices Should Be Sent: Paul Kopatich Alcoa Inc. 201 Isabella St. Pgh., PA 15212</p>	<p><input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.</p> <p><input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.</p> <p><input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.</p>	
<p>ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</p>		<p>Check here if this request: <input type="checkbox"/> replaces a previously filed request, dated: <input type="checkbox"/> amends a previously filed request, dated:</p>
<p>1. BASIS FOR CLAIM</p> <p><input checked="" type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)</p>		<p><input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries and compensations (Fill out below)</p> <p>Provide last four digits of your social security number _____</p>
<p>2. DATE DEBT WAS INCURRED: 2/26-2/27-2/29-3/01/08</p>		
<p>3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$194,933.85</p> <p><input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.</p>		
<p>4. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Value of Collateral: \$ _____</p>		
<p><input type="checkbox"/> Check this box if there is no collateral or lien securing your claim.</p>		
<p>5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.</p> <p>6. Supporting Documents: Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.</p> <p>DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.</p> <p>7. Date-Stamped Copy: To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.</p>		<p style="text-align: center;">THIS SPACE IS FOR COURT USE ONLY</p> <div style="border: 2px solid black; padding: 10px; text-align: center; margin: 10px auto; width: 80%;"> <p style="font-size: 1.2em; font-weight: bold;">FILED / RECEIVED</p> <p style="font-size: 1.5em; margin: 10px 0;">JUN 24 2008</p> <p style="font-weight: bold;">EPIQ BANKRUPTCY SOLUTIONS, LLC</p> </div>
<p>Date: 6/20/08</p>	<p>Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any).  Ronald D. Dickel, Vice President</p>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

NOTE: The filing of this request will not result in the scheduling of a hearing to consider payment of your administrative claim but will result in the registry of your administrative claim with the Bankruptcy Court. If you wish to have a hearing scheduled on your claim, you must file a motion in accordance with Bankruptcy Rule 9013.

Local Form 24, new. 8/1/06/jml

Approved by Judge Gloria M. Burns May 28, 2008

March 18, 2008

By Facsimile (877) 728-1392 and Certified Mail

Mr. Richard Grossman
Vice President
Delair L.L.C.
8600 River Road
Delair, NJ 08110

RE: DEMAND FOR RECLAMATION - CASE NUMBER 0814631

To Whom It May Concern:

Please be advised that Delair LLC and/or its affiliates subject to the referenced cases have received goods on credit within the forty five days preceding March 17th 2008, that were shipped to Delair or such affiliates by business units of Alcoa Inc., including Alumax Mill Products, Inc..

These goods have an aggregate invoice amount of approximately \$195,000. We will send you copies of invoices relating to these goods as soon as possible. Such invoice copies will supplement and become part of this notice.

You are hereby notified that **we are reclaiming these goods** and reserving all rights in accordance with Bankruptcy Code Section 546 and Uniform Commercial Code Section 2-702. You are to **account for and segregate these goods immediately**.

Attached is a listing of the invoice numbers and dollar amounts to be included in the reclamation process for Alumax Mill Products, Inc.. Hard copies will be sent via mail.

PO Number	Order	Item	Inv. Date	Invoice#	Invoice Amt
40218	LH9652	1	3/1/08	49455689	\$65,849.99
40218	LH9652	1	2/29/08	49455659	\$32,068.72
40226	LH9656	1	2/27/08	49455424	\$63,348.04
40218	LH9652	1	2/26/08	49455338	\$33,667.10

Very truly yours,

Catherine E Totten
Credit Analyst

Attachments

cc: Thomas F Seligson Esquire - Alcoa Inc
cc: Jerrold N. Poslusny, Jr. - Cozen O'Connor



Alcoa Mill Products

1480 Manheim Pike
Lancaster, PA 17601***
INVOICE
Reprint Copy

INVOICE NO	49455689
DATE	3/01/08

CUSTOMER P.O. NUMBER	SALESMAN/PHONE NO.	CUSTOMER SERVICE/REP/PHONE NO.
40218	GEORGE FROST 717/393-9641	KATE CARPENTER 800/431-8610
TERMS OF SALE		PAYMENT TERMS
DDU-ELKRIDGE, INCOTERMS 2000		NET 30 DAYS

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DELAIR GROUP LLC
8600 RIVER ROAD
DELAIR NJ 08110

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CFM COMPANIES
6754 SANTA BARBARA CT.
ELKRIDGE, MD 21075 586

P.O. LINE	DESCRIPTION	QTY SHIPPED	PRICE	EXTENSION
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01	5052 H34 .02700 52.0000	40,374.00 LB	1.6310	65,849.99
		* COMPLETE		

 CUSTOMER PART # T2320-00-27X52
 ALCOA ORDER/ITEM # LH9652/01
 COIL

 PRODUCT # 419611
 SOLVENT APPLIED
 NON ANODIZE QUALITY

STANDARD MILL FINISH

SCHEDULE B NUMBER: 7606.12.3070

SKID #/LBS.

707689-10151 707691-10156 707924-09896 707925-10171

PIECES - 4

PRODUCING LOCATION	LANCASTER, PA	* QUANTITIES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	INVOICE TOTAL	65,849.99
SHIPPED VIA	DATE SHIPPED		INVOICE DUE DATE: 3/31/08	
WEST	2/29/08			
	B/L NO	814138		

 PLEASE
REMIT
TO:
 ALCOA MILL PRODUCTS
PO BOX 7777-W5035
PHILADELPHIA PA 19175-5035

MADE IN THE USA

These commodities, technology and software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Remittances sent directly to a bank for clearing and deposit to our account cannot be an acceptance of any qualifications on the check.

Customer

PLEASE SHOW THE FULL INVOICE NUMBER
LISTED BELOW ON YOUR REMITTANCE**Alcoa Mill Products**1480 Manheim Pike
Lancaster, PA 17601***
Reprint Copy
*****INVOICE**

INVOICE NO	49455659
DATE	2/29/08

CUSTOMER P.O. NUMBER	SALESMAN/PHONE NO	CUSTOMER/SERVICE REP/PHONE NO
40218	GEORGE FROST 717/393-9641	KATE CARPENTER 800/431-8610
TERMS OF SALE		PAYMENT TERMS
DDU-ELKRIDGE, INCOTERMS 2000		NET 30 DAYS

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DELAIR GROUP LLC
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DELAIR NJ 08110S
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CFM COMPANIES
6754 SANTA BARBARA CT.
ELKRIDGE, MD 21075 586

P.O. LINE	DESCRIPTION	QTY SHIPPED	PRICE	EXTENSION
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01	5052 H34 .02700 52.0000	19,662.00 LB	1.6310	32,068.72
		* PARTIAL		

CUSTOMER PART # T2320-00-27X52
ALCOA ORDER/ITEM # LH9652/01
COILPRODUCT # 419611
SOLVENT APPLIED
NON ANODIZE QUALITY

STANDARD MILL FINISH

SCHEDULE B NUMBER: 7606.12.3070
SKID #/LBS.
708060-09796 708062-09866
PIECES - 2

PRODUCING LOCATION	LANCASTER, PA		INVOICE TOTAL	32,068.72
SHIPPED VIA	DATE SHIPPED	B/L NO	* QUANTITIES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	
WEST	2/29/08	814122	INVOICE DUE DATE:	3/30/08

PLEASE
REMIT
TO:ALCOA MILL PRODUCTS
PO BOX 7777-W5035
PHILADELPHIA PA 19175-5035

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with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.Remittances sent directly to a bank for clearing and deposit to our
account cannot be an acceptance of any qualifications on the check.

Customer



Alcoa Mill Products

1480 Manheim Pike
Lancaster, PA 17601

Exhibit A Page 6 of 9

INVOICE

*** Reprint Copy ***

PLEASE SHOW THE FULL INVOICE NUMBER
LISTED BELOW ON YOUR REMITTANCE

INVOICE NO	49455424
DATE	2/27/08

CUSTOMER P.O. NUMBER	SALESMAN/PHONE NO.	CUSTOMER SERVICE REP/PHONE NO.
40226	GEORGE FROST 717/393-9641	KATE CARPENTER 800/431-8610
TERMS OF SALE		PAYMENT TERMS
DDU-REXDALE INCOTERMS 2000		NET 30 DAYS

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043875
DELAIR GROUP LLC
8600 RIVER ROAD
DELAIR NJ 08110

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METAL KOTING
1430 MARTIN GROVE ROAD
REXDALE ON M9W 4Y1
CANADA

P.O. LINE	DESCRIPTION	QTY SHIPPED	PRICE	EXTENSION
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CUSTOMERS, AS THE IMPORTER OF RECORD, WILL BE RESPONSIBLE
FOR PAYMENT OF ALL CANADIAN GOODS AND SERVICES TAX (GST).

01	5052	H34	.02700	52.0000	38,840.00	LB	1.6310	63,348.04
					* COMPLETE			

CUSTOMER PART # T2320-00-27X52
ALCOA ORDER/ITEM # LH9656/01
COIL

PRODUCT # 419613
SOLVENT APPLIED
NON ANODIZE QUALITY

STANDARD MILL FINISH

SKID #/LBS.
706317-09780 706318-09765 706586-09670 706621-09625
PIECES - 4

PRODUCING LOCATION	LANCASTER, PA		* QUANTITIES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	INVOICE TOTAL	63,348.04
SHIPPED VIA	DATE SHIPPED	B/L NO.		INVOICE DUE DATE:	3/28/08
LES ETABL	2/27/08	814007			

MADE IN THE USA

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PLEASE REMIT TO:
ALCOA MILL PRODUCTS
PO BOX 7777-W5035
PHILADELPHIA PA 19175-5035

Customer

Remittances sent directly to a bank for clearing and deposit to our
account cannot be an acceptance of any qualifications on the check.

PLEASE SHOW THE FULL INVOICE NUMBER
LISTED BELOW ON YOUR REMITTANCE

Alcoa Mill Products

1480 Manheim Pike
Lancaster, PA 17601

*** Reprint Copy ***

INVOICE

INVOICE NO	49455338
DATE	2/26/08

CUSTOMER P.O. NUMBER	SALESMAN/PHONE NO	CUSTOMER SERVICE REP/PHONE NO
40218	GEORGE FROST 717/393-9641	KATE CARPENTER 800/431-8610
TERMS OF SALE		PAYMENT TERMS
DDU-ELKRIDGE, INCOTERMS 2000		NET 30 DAYS

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043875
DELAIR GROUP LLC
8600 RIVER ROAD
DELAIR NJ 08110

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CFM COMPANIES
6754 SANTA BARBARA CT.
ELKRIDGE, MD 21075 586

P.O. LINE	DESCRIPTION	QTY. SHIPPED	PRICE	EXTENSION
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01	5052 H34 .02700 52.0000	20,642.00 LB	1.6310	33,667.10
		* PARTIAL		

 CUSTOMER PART # T2320-00-27X52
 ALCOA ORDER/ITEM # LH9652/01
 COIL

 PRODUCT # 419611
 SOLVENT APPLIED
 NON ANODIZE QUALITY

STANDARD MILL FINISH

 SCHEDULE B NUMBER: 7606.12.3070
 SKID #/LBS.
 706344-10156 706348-10486
 PIECES - 2

PRODUCING LOCATION	LANCASTER, PA			INVOICE TOTAL	33,667.10
SHIPPED VIA	DATE SHIPPED	B/L NO	* QUANTITIES NOT SHIPPED COMPLETE WILL BE SHIPPED AT EARLIEST DATE	INVOICE DUE DATE:	3/27/08
WEST	2/26/08	813962			

 PLEASE
REMIT
TO: ALCOA MILL PRODUCTS
PO BOX 7777-W5035
PHILADELPHIA PA 19175-5035

MADE IN THE USA

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with the Export Administration Regulations. Diversion contrary to U. S. law prohibited.Remittances sent directly to a bank for clearing and deposit to our
account cannot be an acceptance of any qualifications on the check.

Customer



Alcoa

Alcoa Corporate Center
201 Isabella St at 7th St Bridge
Pittsburgh, PA 15212-5858 USA
Tel: 1 412 553 4892
Fax: 1 412 553 4180

June 20, 2008

Mr. James J. Waldron, Clerk of Court
United States Bankruptcy Court – District of New Jersey
401 Market Street 2nd Floor
Camden, NJ 08101

RE: Shapes/Arch Holdings , LLC, et al. (Delair L.L.C.)

Dear Mr. Waldron:

Enclosed please find a Administrative Claim for the above Debtor. Creditor is Alcoa Inc. and the necessary documents are enclosed to verify the Proof of Claim amount. Please send a copy of the filed Proof of Claim in the enclosed postage pre-paid envelope.

If you have any questions, please contact me at (412) 553-4892.

Sincerely yours,

A handwritten signature in cursive script that reads "William Crawford".

William Crawford
Paralegal
201 Isabella St. 6E02
Pittsburgh, PA 15212

cc: Epiq Bankruptcy Solutions
J. Poslusny, Jr., Esq.





UPS CampusShip: View/Print Label

1. **Print the label(s):** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the dotted line.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers without a Daily Pickup
 - o Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.
 - o Hand the package to any UPS driver in your area.
 - o Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return ServicesSM (including via Ground) are accepted at Drop Boxes.
 - o To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Customers with a Daily Pickup

- o Your driver will pickup your shipment(s) as usual.

FOLD HERE

<p>WILLIAM CRAWFORD 412-553-4770 LEGAL 201 ISABELLA STREET PITTSBURGH PA 15212</p>	<p>LTR 1 OF 1</p>
<p>SHIP TO: EPIQ BANKRUPTCY SOLUTIONS, LLC THIRD FLOOR 757 THIRD AVENUE NEW YORK NY 10017-2072</p>	
	<p>NY 100 7-02</p> 
<p>UPS NEXT DAY AIR 1</p> <p>TRACKING #: 1Z 1W7 W00 01 9051 7958</p>	
	
<p>BILLING: P/P</p>	
<p>Reference # 1: 96802 Reference # 2: 96802</p>	 <p>CS 10 1.06. WWP/E60 75.0A 01/2008 TM</p>